

**INVOICE NO.**

EN5562143

INVOICE DATE

8/28/2016

BILL CYCLE

201608

INVOICE DUE DATE

9/25/2016

ATTN: Carrie Xu
Political Communications Advertising
37 W 39th Street
Room 602
New York, NY 10018

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Political Communications Advertising	POLITICALCOM	INDEPENDENCE USA PAC	P96752

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11861148	Philadelphia	Online	\$6,000.02		

INVOICE NOTES

Gross Advertising Total	\$6,000.02
Agency Commission	(\$900.00)
Net Advertising Total	\$5,100.02

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

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AFFIDAVIT

Product: IUSA 901
Estimate No: 582
Campaign No:

Comcast Order No: EN11861148
TIM Est No: 681242
AE Name: National House

Market: Philadelphia
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1577900	WA160823-14	Philadelphia Interactive/8578	CSVP	1	\$6,000.02

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CSVP	Philadelphia Interactive/8578	NW1577900	1	\$6,000.02

Charge Type**Rate**

Online	\$6,000.02
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Order# EN11861148 Total: \$6,000.02



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REMITTANCE

Please return this document with your payment

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P.O. Box 415949
Boston, MA 02241-5949

Special Note:

Phone: 610-350-3675

Fax: 484-983-3126

Note: OMC_Business_Operations
@cable.comcast.com

Net Balance Due**\$5,100.02**

We accept checks, money orders, and all major credit cards.

To view and pay your invoices on the web go to <https://comcastinvoices.com>